#### LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 8-13-0/ Instructions Print In ink or type. Fill in Registration Number in spaces provided. 1011344 Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Buton Rouge, LA 70809 (225) 922-1400 pr (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded. on the day of fax transmittal. 1. Name Deborah MI 2. Business Address 9th Floor, One American Place Baton Rouge Street and No. State Mailing Address Same Business Phone (225) 382-3648 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 4.105.34 (Include expenditures from Schodules A and II) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schodules A and B) Total of all expenditures made during calendar year: \$\_\_\_4,105.34 (Line 4 added with Line 5 should equal Line 6)

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

☐ No

□ No

□ NA

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30?

From July 1 through December 31?

## LOBBYING EXPENDITURE REPORT

Lobby ist's Registration Number

ß.	Did you make expenditures exceeding			100000000000000000000000000000000000000			
	From January 1 through June 30? From July 1 through December 31?	Yes Yes		No No		NA	
	If the answer to either question in No	umber 8 above i	s YES, pleas	se conq	plete Se	chedulo A and	attach.
ÿ.	Find you expend funds for a reception legislature, either house, any standing created by resolution of either house delegation thereof were invited during	ig committee, se s, subcommittee	of any comb	itee, sta	LUIOTY	connentice. co	nimittee r any
	□ Yes	S	D :	No			
	If the answer to Number 9 above is	YES, please co	infriete serie	Milite 12	ano an	atr.	
						aci.	
		YES, please co				all:	

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### SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I, LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETTERS SPENT OVER \$50 ON ONE OCCASION OR MADE! EXPENDITURES EXCEPTINU \$250 DETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER STENT OVER \$50 ON ONE COCASION ON MADE EXPENDITURES EXCEEDING \$250 BITWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Representative Gil Pinac	\$83.11		\$83.11
Representative Danny Marility	\$553.95	1400	\$553.95
Senator Jon Johnson	\$70.33		\$70.33
Securer Tom Schedler	\$472.41		\$472.41
Representative Ronnie Johns	\$294,25		\$294.25
Senator Willie Mount	\$73.46		\$73.46
Representative Roy Hopkins	\$71.81	1200	\$71.81
Representative Taylor Townsend	\$71.81	1 1000	\$71.81
Senator Lumbert Boissiere	\$70.33		\$70.33
Sonator Paulette Irons	\$70.33	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$70.33
Representative Glenn Ansardi	\$281.83	570	\$281.83
Representative Shirley Bowler	860.99	1 100 <u>100 100 100 100 100 100 100 100 1</u>	\$60.99
Representative Codrie Richmond	\$52.4B		\$52.48

Form 502 Roy, 6/68

# SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1, LEGISLATOR'S NAMI:	2. AMOUNT OF PEYPENDITURES MADE ON A CLEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE ICCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMDUNT OF EXPENDETHES MADE ON A LEGISLATOR FOR WHOM YOU THE SHOT OVER \$50 ON ONE OCCASION OR MADE EXPENDEURES EXCEPTION \$250 HETWEEN JULY 1 AND DUALMBER 31	4. TOTAL OF CULUMINE 2 AND 3
Representative Charles Lancaster	\$60.99		\$60.99
Representative Karen Carter	\$77.63	2 2 2 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$77.63
Representative Jackie Clarkson	\$77.63		\$77.63
Representative Jennifer Sneed	\$106.67	- A	\$106.67
Representative Rodney Alexander	\$61.58		\$61.58
Representative Jack Smith	\$300,00	7.00	\$300.00
Representative Lydia Jackson	\$64.99	V	\$64,99
Representative John Alario	\$250.00		\$250.00
Senator Gerald Theunissen	\$73.46		\$73.46
Representative Via Stelly	\$73.46	24239 386 1	\$73.46

Fonii 502, Rev. 458

### SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

delegation thereof, was invited.		18 <u>0</u>	14020
I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3, LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDENG LEGISLATORS*
Administration of Criminal Justice	3/11/01	T. J. Ribs-Baton Rouge, J.A	\$231.84 (\$21.08 per member)
Louisiana Women's Caucus  *The reception was in 2000 but the expenditure was done the end of January 2001.	11/18/00*	Ritz Carlion- New Orleans, LA	\$500.00 (\$20.83 per member)
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 507, Rev. 6/98